

## Deposit Account Statement

<https://rampsdev.uspto.gov/ram26/Controller;jsessionid=nd0mrjsjz5>UNITED STATES  
PATENT AND  
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Requested Statement Month: April 2003  
 Deposit Account Number: 191013  
 Name: SCULLY, SCOTT, MURPHY & PRESSER  
 Attention: DEBORAH SHEEHAN  
 Address: A PROFESSIONAL CORPORATION  
 City: GARDEN CITY  
 State: NY  
 Zip: 11530-0299

| DATE  | SEQ | POSTING<br>REF TXT              | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT        | BAL         |
|-------|-----|---------------------------------|---------------------------|-------------|------------|-------------|
| 04/02 | 2   | PCT/US03/06505 1056/6023        |                           | 9204        | -\$20.00   | \$20,779.88 |
| 04/04 | 1   | 09812502 536/2234 9748BZ        |                           | 1814        | \$110.00   | \$20,669.88 |
| 04/04 | 15  | 10345618 536/2307 13474A        |                           | 9204        | -\$280.00  | \$20,949.88 |
| 04/07 | 1   | 09505139 1117/2064 10192A-(ETH- |                           | 1801        | \$750.00   | \$20,199.88 |
| 04/09 | 133 | 10214658 974/2572 15576AZ       |                           | 1254        | \$1,450.00 | \$18,749.88 |
| 04/10 | 1   | 09994072 1406/2016 120340 16149 |                           | 1814        | \$110.00   | \$18,639.88 |
| 04/10 | 38  | 60460882 908/2005 P16232        |                           | ✓2005       | \$80.00    | \$18,559.88 |
| 04/10 | 39  | 60460883 908/2005 P16229        |                           | ✓2005       | \$80.00    | \$18,479.88 |
| 04/10 | 40  | 60460884 908/2007 P16234        |                           | ✓2005       | \$80.00    | \$18,399.88 |
| 04/10 | 41  | 60460885 908/2001 P16228        |                           | ✓2005       | \$80.00    | \$18,319.88 |
| 04/10 | 43  | 60460897 908/2004 P16231        |                           | ✓2005       | \$80.00    | \$18,239.88 |
| 04/10 | 44  | 60460888 908/2009 P16236        |                           | 2005        | \$80.00    | \$18,159.88 |
| 04/10 | 45  | 60460889 908/2008 P16235        |                           | ✓2005       | \$80.00    | \$18,079.88 |
| 04/10 | 46  | 60460890 908/2003 P16230        |                           | ✓2005       | \$80.00    | \$17,999.88 |
| 04/10 | 47  | 60460891 908/2006 P16233        |                           | ✓2005       | \$80.00    | \$17,919.88 |
| 04/10 | 84  | 10408510 1620/2000 15445        |                           | ✓2001       | \$375.00   | \$17,544.88 |
| 04/10 | 116 | 10408466 1395/ 13264            |                           | 1001        | \$750.00   | \$16,794.88 |
| 04/10 | 117 | 10408466 2000 13264             |                           | 1201        | \$756.00   | \$16,038.88 |
| 04/10 | 118 | 10408466 13264                  |                           | 1202        | \$2,214.00 | \$13,824.88 |
| 04/10 | 119 | 10408466 13264                  |                           | 1203        | \$280.00   | \$13,544.88 |
| 04/11 | 1   | 09450206 902/2009 13202         |                           | 1251        | \$110.00   | \$13,434.88 |
| 04/11 | 16  | 10276138 23/2982 15963          |                           | 1616        | \$280.00   | \$13,154.88 |
| 04/11 | 580 | 78236563 66/1180 66-1180        |                           | 7001        | \$335.00   | \$12,819.88 |
| 04/11 | 596 | 78236572 66/1179 66-1179        |                           | 7001        | \$335.00   | \$12,484.88 |

## Account Statement

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|       |     |                    |                |             |              |             |
|-------|-----|--------------------|----------------|-------------|--------------|-------------|
| 04/21 | 207 | 998781             | 105097         | 8008534/125 | \$200.00     | \$16,907.88 |
| 04/22 | 3   | 092823811170/2000  | 10873          | 1251        | \$110.00     | \$16,797.88 |
| 04/22 | 125 | 097160171109/2019  | 14076          | 8021        | \$40.00      | \$16,757.88 |
| 04/22 | 126 | 09726721147/2136   | 14118          | 8021        | \$40.00      | \$16,717.88 |
| 04/22 | 127 | 09741330965/2138   | 14167          | 8021        | \$40.00      | \$16,677.88 |
| 04/22 | 128 | 097749211043/2008  | 14214          | 8021        | \$40.00      | \$16,637.88 |
| 04/22 | 129 | 09802215147/2144   | 14344          | 8021        | \$40.00      | \$16,597.88 |
| 04/22 | 130 | 093541801000/2007  | 13857          | 8021        | \$40.00      | \$16,557.88 |
| 04/22 | 131 | 09364423999/2048   | 12854          | 8021        | \$40.00      | \$16,517.88 |
| 04/22 | 132 | 093638681158/2019  | 12873          | 8021        | \$40.00      | \$16,477.88 |
| 04/22 | 133 | 098520771158/2030  | 12873A         | 8021        | \$40.00      | \$16,437.88 |
| 04/22 | 134 | 09903244965/2142   | 14757          | 8021        | \$40.00      | \$16,397.88 |
| 04/22 | 135 | 099167781043/2011  | 14816          | 8021        | \$40.00      | \$16,357.88 |
| 04/22 | 136 | 099277581010/2034  | 14859          | 8021        | \$40.00      | \$16,317.88 |
| 04/22 | 137 | 099655661109/2008  | 14968          | 8021        | \$40.00      | \$16,277.88 |
| 04/22 | 138 | 093841861168/2012  | 12920          | 8021        | \$40.00      | \$16,237.88 |
| 04/22 | 139 | 09395408965/2109   | 12984          | 8021        | \$40.00      | \$16,197.88 |
| 04/22 | 140 | 094047051010/2014  | 12983          | 8021        | \$40.00      | \$16,157.88 |
| 04/22 | 141 | 094600751006/2041  | 13055          | 8021        | \$40.00      | \$16,117.88 |
| 04/22 | 142 | 095687101109/2012  | 13598          | 8021        | \$40.00      | \$16,077.88 |
| 04/22 | 143 | 095750921071/2000  | 13614          | 8021        | \$40.00      | \$16,037.88 |
| 04/22 | 144 | 09573185965/2126   | 13616          | 8021        | \$40.00      | \$15,997.88 |
| 04/22 | 145 | 095777021036/2145  | 13628          | 8021        | \$40.00      | \$15,957.88 |
| 04/22 | 146 | 095777341071/2003  | 13624          | 8021        | \$40.00      | \$15,917.88 |
| 04/22 | 147 | 09602182965/2130   | 13741          | 8021        | \$40.00      | \$15,877.88 |
| 04/22 | 148 | 6518691            |                | 8021        | \$40.00      | \$15,837.88 |
| 04/22 | 149 | 6525786            |                | 8021        | \$40.00      | \$15,797.88 |
| 04/22 | 150 | 6525793            |                | 8021        | \$40.00      | \$15,757.88 |
| 04/22 | 151 | 6552709            |                | 8021        | \$40.00      | \$15,717.88 |
| 04/22 | 568 | 7824037874/1055    | 74-FIREPAK     | 7001        | \$335.00     | \$15,382.88 |
| 04/22 | 571 | 75886589325/1003   |                | 7004        | \$600.00     | \$14,782.88 |
| 04/23 | 34  | 10419341074/2223   | 15478A(PC9934) | 1202        | \$168.00     | \$14,614.88 |
| 04/23 | 60  | 10373476132/2137   | 16280          | 1202        | \$18.00      | \$14,596.88 |
| 04/24 | 3   | 10373504132/2138   | 16281          | 1201        | \$84.00      | \$14,512.88 |
| 04/24 | 6   | 098377871373/2018  | 14528          | 1202        | \$450.00     | \$14,062.88 |
| 04/25 | 87  | 09937272995/2004   | 14950          | 8021        | \$40.00      | \$14,022.88 |
| 04/28 | 3   | 097946981108/2016  | 14239          | 1251        | \$110.00     | \$13,912.88 |
| 04/28 | 13  | E-REPLENISHMENT    |                | 9203        | -\$20,000.00 | \$33,912.88 |
| 04/28 | 52  | 096188241003/13791 |                | 1460        | \$130.00     | \$33,782.88 |
| 04/28 | 53  | 096188242065/13791 |                | 1801        | \$750.00     | \$33,032.88 |
| 04/28 | 100 | 10422552           |                | 9204        | -\$108.00    | \$33,140.88 |
| 04/29 | 12  | 10423563           |                | 9204        | -\$1,108.00  | \$34,248.88 |
| 04/29 | 756 | 78243106           | 23-1039        | 7001        | \$335.00     | \$33,913.88 |
| 04/29 | 828 | 78243147           | 74-1053        | 7001        | \$335.00     | \$33,578.88 |

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**SCULLY, SCOTT, MURPHY  
& PRESSER**

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# Fax

|   |  |
|---|--|
| <b>To:</b> U.S. Patent and Trademark Office<br>Deposit Account Refunds                    | <b>From:</b> Christine Mogenis for Thomas Spinelli |
| <b>Fax:</b> 703-308-5077  | <b>Pages:</b> 4                                    |
| <b>Phone:</b>   | <b>Date:</b> 11/5/2003                             |
| <b>Re:</b> Keiji Shioda<br>USSN: 09/837,787<br>Filed: April 18, 2001<br>Our Docket: 14528 | <b>CC:</b>   |

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• **Comments:**

It is requested that the \$450.00 fee for excess claims over 20 which was charged to deposit account 19-1013 on April 24, 2003 in the above application be refunded. The amendment dated April 9, 2003 cancelled claims 1-25 and added claims 26-172. Claims 1- 25 claims were previously paid for. Therefore 147 claims were added at \$18.00 each totaling \$2,196.00 which was paid by check. Copies of the Amendment transmittal and deposit account statement are enclosed. Please credit the deposit account 19-1013 with the \$450.00 fee. Thank you.

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